

DR-2 Disclosure Summary Page

DR-2

Isle of Capri - Davenport, Inc.		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	1/19/2011	
County:	Scott	Adjusted Due Date		
District:	0	Filed Date	1/18/2011 10:03:16 AM	
Committee Code:	21568	Postmark Date		
Political Party:	Not Available	Amendment Date	5/8/2012 11:13:13 AM	
Report Date:	2010	Candidate Name:		

Treasurer

Last Name:	Gubbrud	First Name:	Grant	MI:	
Address:	777 Isle of Capri Boulevard				
City:	Waterloo	State:	IA	Zip Code:	50701
Phone:	319-833-2248				
E-Mail:	Grant.Gubbrud@islecorp.com				

Chairperson

Last Name:	Hyder	First Name:	Mo	MI:	
Address:	101 W. River Drive				
City:	Davenport	State:	IA	Zip Code:	52801
Phone:	563-328-8111				
E-Mail:	Mo.Hyder@islecorp.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$31,857.62
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$31,857.62
Schedule B: Expenditure Total	\$31,857.62
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Isle of Capri - Davenport, Inc.	Status:	Adjusted
Committee Type: Local Ballot Issue	Statutory Due Date	1/19/2011
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District: 0	Filed Date	1/18/2011 10:03:16 AM
Committee Code: 21568	Postmark Date	
Political Party: Not Available	Amendment Date	5/8/2012 11:13:13 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/26/2010	Check # 1	IOC Davenport, Inc. 101 W. River Drive Davenport, IA 52801	None	\$57.82	
Company/General Funds-Employee Time-Referendum Discussions for benefit of Citizens for Continuation of Gaming in Scott County					
11/1/2010	Check #	IOC Davenport, Inc. 101 W. River Drive Davenport, IA 52801	None	\$127.05	
Company/General Funds-Employee Time-Referendum Discussions for benefit of Citizens for Continuation of Gaming in Scott County					
11/3/2010	Check #	IOC Davenport, Inc. 101 W. River Drive Davenport, IA 52801	None	\$62.50	
Company/General Funds-Employee Time-Referendum Sign (Removal) for benefit of Citizens for Continuation of Gaming in Scott County					
11/8/2010	Check #	IOC Davenport, Inc. 101 W. River Drive Davenport, IA 52801	None	\$14,227.22	
Company/General Funds to Pay Portion of Bills Incurred by Citizens for Continuation of Gaming in Scott County					
11/12/2010	Check #	IOC Davenport, Inc. 101 W. River Drive Davenport, IA 52801	None	\$7,737.04	
Company/General Funds to Pay Portion of Bills Incurred by Citizens for Continuation of Gaming in Scott County					
11/12/2010	Check #	IOC Davenport, Inc. 101 W. River Drive Davenport, IA 52801	None	\$466.62	
Company/General Funds to Pay Portion of Bills Incurred by Citizens for Continuation of Gaming in Scott County					
11/12/2010	Check #	IOC Davenport, Inc. 101 W. River Drive Davenport, IA 52801	None	\$9,179.37	
Company/General Funds to Pay Portion of Bills Incurred by Citizens for Continuation of Gaming in Scott County					

Total Regular Contributions	\$31,857.62
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$31,857.62

Schedule B: Expenditures

Sch-B

Isle of Capri - Davenport, Inc.	Status:	Filed
Committee Type: Local Ballot Issue	Statutory Due Date	1/19/2011
County: Scott	Adjusted Due Date	
District: 0	Filed Date	1/18/2011 10:03:16 AM
Committee Code: 21568	Postmark Date	
Political Party: Not Available	Amendment Date	5/8/2012 11:13:13 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/26/2010	Check # N/A	IOC Davenport, Inc. 101 W. River Drive Davenport, IA 52801	Other Expenditure	\$57.82
Employee Time-Referendum Discussions				
11/1/2010	Check # N/A	IOC Davenport, Inc. 101 W. River Drive Davenport, IA 52801	Other Expenditure	\$127.05
Employee Time-Referendum Discussions				
11/3/2010	Check # N/A	IOC Davenport, Inc. 101 W. River Drive Davenport, IA 52801	Other Expenditure	\$62.50
Employee Time-Referendum Signs (Removal)				
11/8/2010	21589 Check # 42206	Citizens for the Continuation of Gaming in Scott County 1800 Isle Parkway Suite A Bettendorf, IA 52722	Other Expenditure	\$14,227.22
Pay Portion of Bills Incurred by Citizens for Continuation of Gaming in Scott County-Victory Enterprises				
11/12/2010	21589 Check # 42305	Citizens for the Continuation of Gaming in Scott County 1800 Isle Parkway Suite A Bettendorf, IA 52722	Other Expenditure	\$7,737.04
Pay Portion of Bills Incurred by Citizens for Continuation of Gaming in Scott County-Victory Enterprises				
11/12/2010	21589 Check # 42358	Citizens for the Continuation of Gaming in Scott County 1800 Isle Parkway Suite A Bettendorf, IA 52722	Other Expenditure	\$9,179.37
Pay Portion of Bills Incurred by Citizens for Continuation of Gaming in Scott County-Victory Enterprises				
11/12/2010	21589 Check # 42407	Citizens for the Continuation of Gaming in Scott County 1800 Isle Parkway Suite A Bettendorf, IA 52722	Other Expenditure	\$466.62
Pay Portion of Bills Incurred by Citizens for Continuation of Gaming in Scott County-Victory Enterprises				

Total Amount	\$31,857.62
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